

Payment Report

June Payment

FY2013-14

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$653,502.37	\$653,502.37	\$0.00	\$130,700.45
This Month's Payment - sent to Teton County				\$130,700.45
Quality Educator Component (01-3111)				
ENTITLEMENT	\$65,375.62	\$65,375.62	\$0.00	\$13,075.14
This Month's Payment - sent to Teton County				\$13,075.14
At Risk Student (01-3112)				
ENTITLEMENT	\$8,489.31	\$8,489.31	\$0.00	\$1,697.87
This Month's Payment - sent to Teton County				\$1,697.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,998.00	\$4,998.00	\$0.00	\$999.60
This Month's Payment - sent to Teton County				\$999.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,450.00	\$2,450.00	\$0.00	\$490.00
This Month's Payment - sent to Teton County				\$490.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$2,800.00	\$0.00	\$560.00
This Month's Payment - sent to Teton County				\$560.00
Special Education (01-3115)				
ENTITLEMENT	\$44,858.36	\$44,858.36	\$0.00	\$8,971.64
This Month's Payment - sent to Teton County				\$8,971.64

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0883 Choteau Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$10,673.66	\$10,673.66	\$0.00	\$10,673.66
This Month's Payment - sent to Teton County				\$10,673.66
This Month's Payment for Choteau Elem				\$167,168.36

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0884 Choteau H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$604,282.98	\$604,282.98	\$0.00	\$120,856.58
This Month's Payment - sent to Teton County				\$120,856.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$46,058.92	\$46,058.92	\$0.00	\$9,211.80
This Month's Payment - sent to Teton County				\$9,211.80
At Risk Student (01-3112)				
ENTITLEMENT	\$2,725.95	\$2,725.95	\$0.00	\$545.15
This Month's Payment - sent to Teton County				\$545.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,325.20	\$3,325.20	\$0.00	\$665.04
This Month's Payment - sent to Teton County				\$665.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,630.00	\$1,630.00	\$0.00	\$326.00
This Month's Payment - sent to Teton County				\$326.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$2,800.00	\$0.00	\$560.00
This Month's Payment - sent to Teton County				\$560.00
Special Education (01-3115)				
ENTITLEMENT	\$23,764.78	\$23,764.78	\$0.00	\$4,752.94
This Month's Payment - sent to Teton County				\$4,752.94

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0884 Choteau H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$9,992.61	\$9,992.61	\$0.00	\$9,992.61
This Month's Payment - sent to Teton County				\$9,992.61
This Month's Payment for Choteau H S				\$146,910.12

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June Payment

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50 Teton

0889 Bynum Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$81,928.13	\$81,928.13	\$0.00	\$16,385.65
This Month's Payment - sent to Teton County				\$16,385.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,126.00	\$9,126.00	\$0.00	\$1,825.20
This Month's Payment - sent to Teton County				\$1,825.20
At Risk Student (01-3112)				
ENTITLEMENT	\$854.23	\$854.23	\$0.00	\$170.87
This Month's Payment - sent to Teton County				\$170.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$571.20	\$571.20	\$0.00	\$114.24
This Month's Payment - sent to Teton County				\$114.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$280.00	\$280.00	\$0.00	\$56.00
This Month's Payment - sent to Teton County				\$56.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Teton County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$4,211.48	\$4,211.48	\$0.00	\$842.28
This Month's Payment - sent to Teton County				\$842.28

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50 Teton

0889 Bynum Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$1,294.62	\$1,294.62	\$0.00	\$1,294.62
This Month's Payment - sent to Teton County				\$1,294.62
This Month's Payment for Bynum Elem				\$20,768.86

Payment Report

June Payment

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50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$548,348.67	\$548,348.67	\$0.00	\$109,669.71
This Month's Payment - sent to Teton County				\$109,669.71
Quality Educator Component (01-3111)				
ENTITLEMENT	\$46,740.33	\$46,740.33	\$0.00	\$9,348.09
This Month's Payment - sent to Teton County				\$9,348.09
At Risk Student (01-3112)				
ENTITLEMENT	\$5,179.15	\$5,179.15	\$0.00	\$1,035.79
This Month's Payment - sent to Teton County				\$1,035.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,141.20	\$4,141.20	\$0.00	\$828.24
This Month's Payment - sent to Teton County				\$828.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,030.00	\$2,030.00	\$0.00	\$406.00
This Month's Payment - sent to Teton County				\$406.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Teton County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$29,329.95	\$29,329.95	\$0.00	\$5,865.95
This Month's Payment - sent to Teton County				\$5,865.95

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June Payment

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50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$6,414.76	\$6,414.76	\$0.00	\$6,414.76
This Month's Payment - sent to Teton County				\$6,414.76
This Month's Payment for Fairfield Elem				\$133,648.54

Payment Report

June Payment

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Final

50 Teton

0891 Fairfield H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$485,450.72	\$485,450.72	\$0.00	\$97,090.16
This Month's Payment - sent to Teton County				\$97,090.16
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,618.42	\$42,618.42	\$0.00	\$8,523.70
This Month's Payment - sent to Teton County				\$8,523.70
At Risk Student (01-3112)				
ENTITLEMENT	\$1,522.02	\$1,522.02	\$0.00	\$304.42
This Month's Payment - sent to Teton County				\$304.42
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,488.80	\$2,488.80	\$0.00	\$497.76
This Month's Payment - sent to Teton County				\$497.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,220.00	\$1,220.00	\$0.00	\$244.00
This Month's Payment - sent to Teton County				\$244.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00
This Month's Payment - sent to Teton County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$35,562.24	\$35,562.24	\$0.00	\$7,112.48
This Month's Payment - sent to Teton County				\$7,112.48

Payment Report

June Payment

FY2013-14

Final

50 Teton

0891 Fairfield H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$6,414.76	\$6,414.76	\$0.00	\$6,414.76
This Month's Payment - sent to Teton County				\$6,414.76
This Month's Payment for Fairfield H S				\$120,307.28

Payment Report

June Payment

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Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$250,643.58	\$250,643.58	\$0.00	\$50,128.70
This Month's Payment - sent to Teton County				\$50,128.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,840.15	\$23,840.15	\$0.00	\$4,767.99
This Month's Payment - sent to Teton County				\$4,767.99
At Risk Student (01-3112)				
ENTITLEMENT	\$1,732.50	\$1,732.50	\$0.00	\$346.50
This Month's Payment - sent to Teton County				\$346.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,632.00	\$1,632.00	\$0.00	\$326.40
This Month's Payment - sent to Teton County				\$326.40
Data for Achievement (01-3116)				
ENTITLEMENT	\$800.00	\$800.00	\$0.00	\$160.00
This Month's Payment - sent to Teton County				\$160.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Teton County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$11,882.39	\$11,882.39	\$0.00	\$2,376.47
This Month's Payment - sent to Teton County				\$2,376.47

Payment Report

June Payment

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Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$9,267.93	\$9,267.93	\$0.00	\$9,267.93
This Month's Payment - sent to Teton County				\$9,267.93
This Month's Payment for Power Elem				\$67,453.99

Payment Report

June Payment

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Final

50 Teton

0895 Power H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$299,205.48	\$299,205.48	\$0.00	\$59,841.08
This Month's Payment - sent to Teton County				\$59,841.08
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,828.80	\$24,828.80	\$0.00	\$4,965.76
This Month's Payment - sent to Teton County				\$4,965.76
At Risk Student (01-3112)				
ENTITLEMENT	\$993.81	\$993.81	\$0.00	\$198.77
This Month's Payment - sent to Teton County				\$198.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,183.20	\$1,183.20	\$0.00	\$236.64
This Month's Payment - sent to Teton County				\$236.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$580.00	\$580.00	\$0.00	\$116.00
This Month's Payment - sent to Teton County				\$116.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00
This Month's Payment - sent to Teton County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$8,723.78	\$8,723.78	\$0.00	\$1,744.74
This Month's Payment - sent to Teton County				\$1,744.74

Payment Report

June Payment

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Final

50 Teton

0895 Power H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$3,971.97	\$3,971.97	\$0.00	\$3,971.97
This Month's Payment - sent to Teton County				\$3,971.97
This Month's Payment for Power H S				\$71,194.96

Payment Report

June Payment

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Final

50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$111,640.93	\$111,640.93	\$0.00	\$22,328.21
This Month's Payment - sent to Teton County				\$22,328.21
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,168.00	\$12,168.00	\$0.00	\$2,433.60
This Month's Payment - sent to Teton County				\$2,433.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$836.40	\$836.40	\$0.00	\$167.28
This Month's Payment - sent to Teton County				\$167.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$410.00	\$410.00	\$0.00	\$82.00
This Month's Payment - sent to Teton County				\$82.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Teton County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$6,166.81	\$6,166.81	\$0.00	\$1,233.37
This Month's Payment - sent to Teton County				\$1,233.37
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$368.60	\$368.60	\$0.00	\$368.60
This Month's Payment - sent to Teton County				\$368.60
This Month's Payment for Golden Ridge Elem				\$26,693.06

Payment Report

June Payment

FY2013-14

Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$109,355.87	\$109,355.87	\$0.00	\$21,871.15
This Month's Payment - sent to Teton County				\$21,871.15
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,084.00	\$6,084.00	\$0.00	\$1,216.80
This Month's Payment - sent to Teton County				\$1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	\$3,467.13	\$3,467.13	\$0.00	\$693.45
This Month's Payment - sent to Teton County				\$693.45
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$816.00	\$0.00	\$163.20
This Month's Payment - sent to Teton County				\$163.20
Data for Achievement (01-3116)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Teton County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$5,865.99	\$5,865.99	\$0.00	\$1,173.19
This Month's Payment - sent to Teton County				\$1,173.19
This Month's Payment for Pendroy Elem				\$25,197.79

Payment Report

June Payment

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50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$213,531.59	\$213,531.59	\$0.00	\$42,706.31
This Month's Payment - sent to Teton County				\$42,706.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,252.00	\$18,252.00	\$0.00	\$3,650.40
This Month's Payment - sent to Teton County				\$3,650.40
At Risk Student (01-3112)				
ENTITLEMENT	\$1,068.03	\$1,068.03	\$0.00	\$213.63
This Month's Payment - sent to Teton County				\$213.63
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,346.40	\$1,346.40	\$0.00	\$269.28
This Month's Payment - sent to Teton County				\$269.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$660.00	\$660.00	\$0.00	\$132.00
This Month's Payment - sent to Teton County				\$132.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Teton County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$9,927.06	\$9,927.06	\$0.00	\$1,985.38
This Month's Payment - sent to Teton County				\$1,985.38

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June Payment

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50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$3,635.65	\$3,635.65	\$0.00	\$3,635.65
This Month's Payment - sent to Teton County				\$3,635.65
This Month's Payment for Greenfield Elem				\$52,632.65

Payment Report

June Payment

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50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$631,679.43	\$631,679.43	\$0.00	\$126,335.91
This Month's Payment - sent to Teton County				\$126,335.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$66,133.08	\$66,133.08	\$0.00	\$13,226.60
This Month's Payment - sent to Teton County				\$13,226.60
At Risk Student (01-3112)				
ENTITLEMENT	\$7,906.17	\$7,906.17	\$0.00	\$1,581.21
This Month's Payment - sent to Teton County				\$1,581.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,529.20	\$3,529.20	\$0.00	\$705.84
This Month's Payment - sent to Teton County				\$705.84
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,730.00	\$1,730.00	\$0.00	\$346.00
This Month's Payment - sent to Teton County				\$346.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Teton County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$26,795.46	\$26,795.46	\$0.00	\$5,359.06
This Month's Payment - sent to Teton County				\$5,359.06

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1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$14,231.05	\$14,231.05	\$0.00	\$14,231.05
This Month's Payment - sent to Teton County				\$14,231.05
This Month's Payment for Dutton/Brady K-12 Schools				\$161,825.67
Districts' Totals	<u>\$4,703,944.88</u>	<u>\$4,703,944.88</u>	<u>\$0.00</u>	<u>\$993,801.28</u>

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,989,569.75	\$3,989,569.75	\$0.00	\$797,913.91	\$797,913.91
Quality Educator Component (01-3111)					
ENTITLEMENT	\$361,225.32	\$361,225.32	\$0.00	\$72,245.08	\$72,245.08
At Risk Student (01-3112)					
ENTITLEMENT	\$33,938.30	\$33,938.30	\$0.00	\$6,787.66	\$6,787.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$24,867.60	\$24,867.60	\$0.00	\$4,973.52	\$4,973.52
Data for Achievement (01-3116)					
ENTITLEMENT	\$12,190.00	\$12,190.00	\$0.00	\$2,438.00	\$2,438.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$8,800.00	\$8,800.00	\$0.00	\$1,760.00	\$1,760.00
Special Education (01-3115)					
ENTITLEMENT	\$207,088.30	\$207,088.30	\$0.00	\$41,417.50	\$41,417.50

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$66,265.61	\$66,265.61	\$0.00	\$66,265.61	\$66,265.61
County Totals	\$4,703,944.88	\$4,703,944.88	\$0.00	\$993,801.28	
Elementary Payment					\$493,563.25
High School Payment					\$338,412.36
K12 Payment					\$161,825.67
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					\$993,801.28